

STATE PROCUREMENT OFFICE
**NOTICE OF REQUEST TO AMEND AN EXEMPTION
FROM HRS CHAPTER 103D CONTRACT**

TO: Chief Procurement Officer

FROM: Attorney General, Hawaii Criminal Justice Data Center
Name of Requesting Department

Pursuant to HRS §103D-102(b)(4) and HAR section 3-120-5(d), the Department requests to amend an exempt contract as follows:

1. SPO-007, Exemption Reference (PE) Number: **PE13-105D, PV17-019SK**
2. Vendor/Contractor/Service Provider Name: Rematics, LLC

3. Describe the goods and/or services:

This request is to extend an exemption from Chapter 103D, HRS, to provide technology services for the Lights Out Transaction Controller (LOTC). The LOTC provides an automated and timely identification service for both criminal and civil background checks. It is an integral part of the "Lights Out" automated identification process which involves the integration of the Automated Fingerprint Identification System (AFIS) and the criminal history repository, CJIS-Hawaii. The Hawaii Criminal Justice Data Center (HCJDC) is initiating enhancements and new development to the LOTC, and is therefore, seeking services to assist with modifications to this system.

4. Explain in detail what is being amended:

This request is to extend the end date of the exemption from December 31, 2016 to the end date of the contract, #62812. Contract #62812 is valid for one year, with a remaining two options to extend for one year each.

*per email from John Maruyama on 11/18/2016,
this PE is to use a one year extension for the period 1/1/2017 through 12/31/2017.
OC 11/18/2016*

5. Amended contract price for this request: \$ 305,080.00 (no change)

6. Explain in detail why the amendment(s) are necessary:

See attachment

7. Identify the primary responsible staff person(s) conducting and managing this procurement. Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

Name	Division/Agency	Phone Number	Email address
John Maruyama*	AG/HCIJC	587-3366	john.s.maruyama@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.*



Department Head Signature

10-26-16

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 11/2/2016

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period from 1/1/2017 to 12/31/2017 and is based on the understanding that Rematics, LLC is deeply ingrained in the development, implementation, and support. Also, the department understands that future approvals for exemptions shall be accompanied by market research. This approval is for the solicitation process only, HRS Section 103D-310(c) and HAR Section 3-122-112 shall apply (i.e. vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of the compliance and the awards posting are required to be documented in the procurement/contract file.


If there are any questions, please contact Kevin Takaesu at 586-0568 or via email at kevin.s.takaesu@hawaii.gov.



Approved

☐ Disapproved

☐ No Action Required



Chief Procurement Officer

12/22/16

Date

6. Explain in detail why the amendment(s) are necessary:

The HCJDC has been working on the statewide Rap Back project. This project will implement a service for all criminal and non-criminal justice agencies where they can subscribe to receive automatic notifications on persons they are interested in when a triggering event such as an arrest has occurred. The key requirement to this service is that the persons must be fingerprinted and the civil fingerprints must be retained in the State's AFIS and sent to the Federal Bureau of Investigation's (FBI) Next Generation Identification (NGI) system. Criminal fingerprints are already retained in both systems.

The critical component in the entire Rap Back process, as well as the lights-out identification workflow, is the Lights Out Transaction Controller (LOTIC). With Rap Back, the LOTIC will have the added function of directing the AFIS to retain the civil fingerprints. The LOTIC will continue to send the civil fingerprints to the NGI for a national search, but will now also send additional information to facilitate the Rap Back processing at the federal level.

The implementation of Rap Back is targeted for the first quarter of 2017. Since LOTIC is the key component of this service, support will be required during the implementation of LOTIC modifications and subsequently after the Rap Back service is operational. Implementation support will involve assistance to the HCJDC's technical team to deploy the programming and data base modifications to the Production environment. Once the service is operational, support will be needed to resolve any issues that are uncovered in the LOTIC's processing.